# Registered Number 06715816

## HAWTHORN LANE MANAGEMENT COMPANY LIMITED

## **Dormant Accounts**

31 October 2020

#### Balance Sheet as at 31 October 2020

	2020	2019
	£	£
Called up share capital not paid	6.00	6.00
Current assets		
Cash at bank and in hand	2359.66	2359.66
Net assets	2365.66	2365.66
Issued share capital		
6 Ordinary Shares of £ 394.276 each	2365.66	2365.66
Total Shareholder funds	2365.66	2365.66

#### **STATEMENTS**

- a. For the year ending 31 October 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2021

And signed on their behalf by:

### **David Dean, Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.